

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 17-18200 / MBK**

Marisol Stewart

Petition Filed Date: 04/21/2017  
341 Hearing Date: 06/15/2017  
Confirmation Date: 09/26/2017

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2018	\$2,500.00	45871270	01/29/2018	\$1,500.00	46221580	02/05/2018	\$1,480.00	46440310
03/09/2018	\$2,000.00	47412680	03/18/2018	\$950.00	47557750	04/16/2018	\$1,500.00	48359390
04/20/2018	\$1,500.00	48479250	05/07/2018	\$2,000.00	48967660	05/11/2018	\$978.00	49076400
06/04/2018	\$2,978.00	49670650	06/18/2018	\$1,000.00	49977210	06/20/2018	\$1,978.00	50048710
07/18/2018	\$2,000.00	50801280	07/23/2018	\$980.00	50835570	08/08/2018	\$2,000.00	51387730
08/09/2018	\$2,000.00	51387730	08/09/2018	(\$2,000.00)	51387730	08/13/2018	\$978.00	51465850
09/04/2018	\$1,978.00	51954100	09/10/2018	\$1,000.00	52211580	09/24/2018	\$1,978.00	52538860
10/09/2018	\$1,500.00	52984790	10/24/2018	\$1,250.00	53341430	11/09/2018	\$1,623.00	53828420
12/03/2018	\$2,873.00	54364000						
Total Receipts for the Period: \$38,524.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$59,043.50								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisol Stewart	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JAMES J CERBONE, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,860.00	\$1,860.00	\$0.00
1	HARLEY-DAVIDSON CREDIT »» 2013 HARLEY-DAVIDSON\ORDER 7/13/2017	Debt Secured by Vehicle No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	WELLS FARGO OPERATIONS CENTER »» P/9 CONOR RD/2ND MTG\GRAM BAL	Unsecured Creditors	\$93,496.05	\$0.00	\$93,496.05
3	WELLS FARGO BANK, NA »» P/9 CONNOR RD/1ST MTG	Mortgage Arrears	\$146,824.20	\$51,865.60	\$94,958.60
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$8,978.89	\$0.00	\$8,978.89
0	JAMES J CERBONE, ESQ »» ORDER 11/15/18	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 17-18200 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$59,043.50	Plan Balance:	\$114,982.00 **
Paid to Claims:	\$55,225.60	Current Monthly Payment:	\$2,873.00
Paid to Trustee:	\$3,817.90	Arrearages:	(\$898.50)
Funds on Hand:	\$0.00	Total Plan Base:	\$174,025.50

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- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**